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Copy 5 of 5

SECRET

25 Jan

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

Travel Claim for Period

1 June 1950

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1. It is requested that subject Travel account
 be credited in the amount of \$75.00 to liquidate the balance of his
 advance account and that ~~amount~~ in the amount of .49 be ~~added~~
~~added~~ paid to bearer cash ~~check should be~~ ~~added~~

2. For your protection in taking this action, I certify that there is
 in the custody of the Project Comptroller a sufficient voucher which is con-
 sistent with Agency regulations, approved by an appropriate approving authority
 and certified by an authorized certifying officer in the amount of \$75.49.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOI/DOJ/Proj.-441-56	6-1004-10-001	540	02.1	\$75.49

3. The Security Office has requested that this voucher not be released
 through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- ~~1~~ - Proj. Pers. file
- ~~1~~ - Chrono

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Authorized Certifying Officer
 Project Comptroller

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